

RESOLUTION NO. A-_____

1 A Resolution regarding the repeal of the City's Internal Audit Review Committee
2 due to the committee's functions being severely limited due to reallocation of resources.

3 WHEREAS, on August 12, 1991, the Lincoln City Council adopted Resolution
4 No. A-74329, which established the Internal Audit Review Committee, and

5 WHEREAS, the purpose of the committee was to provide year-round monitoring
6 of financial transactions, policies, and control systems of the City, to scrutinize the City's internal
7 controls, and other audit functions, and

8 WHEREAS, during the 1999-2000 fiscal year, the Internal Auditor position was
9 cut from the Finance Department staff, and

10 WHEREAS, due to the reduction of staff, the Internal Audit Review Committee
11 has not been able to operate as originally envisioned.

12 NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of
13 Lincoln, Nebraska that Resolution A-74329 be and hereby is repealed.

Introduced by:

Approved as to Form and Legality:

City Attorney

Approved this ___ day of _____, 2016.

Mayor